

FITZGERALD & ASSOCIATES PC
649 NEWARK AVE
JERSEY CITY, NJ 07306

Re: SEAN LEWIS
160 VIRGINIA AVENUE
JERSEY CITY, NJ 07305

Atty: FITZGERALD & ASSOCIATES PC
649 NEWARK AVE
JERSEY CITY, NJ 07306

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/14/2022
Chapter 13 Case # 19-23159**

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$76,456.04

RECEIPTS AS OF 01/14/2022

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/05/2019	\$533.00	6066234000	09/06/2019	\$533.00	26119850051
10/22/2019	\$533.00	6270827000	12/02/2019	\$1,222.00	6364399000
12/09/2019	\$1,222.00	6389377000	01/06/2020	\$1,222.00	6458328000
04/06/2020	\$1,222.00	6693940000	05/19/2020	\$1,222.00	6801055000
06/04/2020	\$3,375.00	6842916000	07/06/2020	\$1,222.00	6916251000
08/10/2020	\$1,228.00	7003577000	09/28/2020	\$1,350.00	7114798000
10/26/2020	\$1,243.00	7179809000	12/01/2020	\$250.00	26954777733
12/01/2020	\$1,000.00	26954777722	12/15/2020	\$1,243.00	7308746000
02/08/2021	\$1,243.00	7437275000	03/01/2021	\$1,243.00	7483281000
03/24/2021	\$1,243.00	7547937000	04/30/2021	\$1,243.00	7632467000
06/04/2021	\$1,243.00	7719816000	06/10/2021	\$1,243.00	7733809000
07/19/2021	\$1,243.00	7819755000	08/12/2021	\$1,243.00	7876045000
09/27/2021	\$1,243.00	7972584000	10/27/2021	\$1,243.00	8040399000
11/22/2021	\$1,243.00	8098665000	12/30/2021	\$1,243.00	8176016000
Total Receipts: \$33,536.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$33,536.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/14/2022

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
REAL TIME RESOLUTIONS	03/16/2020	\$331.18	8,001,456	05/18/2020	\$474.67	8,001,544
	07/20/2020	\$1,822.07	8,001,663	08/17/2020	\$221.56	8,001,726
	09/21/2020	\$490.25	8,001,786	11/16/2020	\$538.96	8,001,906
	12/21/2020	\$995.28	8,001,957	02/22/2021	\$496.24	8,002,077
	03/15/2021	\$496.24	8,002,130	04/19/2021	\$496.24	8,002,180
	05/17/2021	\$496.24	8,002,233	06/21/2021	\$496.24	8,002,282
	07/19/2021	\$1,008.57	8,002,346	09/20/2021	\$1,008.57	8,002,449

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
SELECT PORTFOLIO SERVICING INC	03/16/2020	\$51.98	844,347	05/18/2020	\$74.50	848,264
	07/20/2020	\$285.96	851,699	08/17/2020	\$34.77	853,587
	09/21/2020	\$76.94	855,354	11/16/2020	\$84.59	859,075
	12/21/2020	\$156.20	860,836	02/22/2021	\$77.88	864,265
	03/15/2021	\$77.88	866,250	04/19/2021	\$77.88	867,809
	05/17/2021	\$77.88	869,770	06/21/2021	\$77.88	871,528
	07/19/2021	\$158.29	873,391	09/20/2021	\$158.29	876,801
US BANK NATIONAL ASSOCIATION	03/16/2020	\$384.18	844,547	05/18/2020	\$550.63	848,451
	07/20/2020	\$2,113.65	851,885	08/17/2020	\$257.02	853,774
	09/21/2020	\$568.71	855,545	11/16/2020	\$625.21	859,251
	12/21/2020	\$1,154.55	861,026	02/22/2021	\$575.66	864,454
	03/15/2021	\$575.66	866,406	04/19/2021	\$575.66	867,982
	05/17/2021	\$575.66	869,926	06/21/2021	\$575.66	871,687
	07/19/2021	\$1,169.98	873,541	09/20/2021	\$1,169.98	876,950

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			2,242.59	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	8,942.50	100.00%	8,397.12	545.38
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ACCU REFERENCE MEDICAL LAB	UNSECURED	0.00	*	0.00	
0002	ADVOCARE TOTAL CARE PEDIATRICS	UNSECURED	0.00	*	0.00	
0003	CAREPOINT HEALTH PHYSICAN GSHA	UNSECURED	67.00	*	0.00	
0004	CAVALRY SPV I LLC	UNSECURED	4,371.70	*	0.00	
0008	LVNV FUNDING LLC	UNSECURED	296.24	*	0.00	
0009	DEVILLE MGMT	UNSECURED	0.00	*	0.00	
0010	FEDLOAN SERVICING	UNSECURED	0.00	*	0.00	
0011	FIRST CREDIT SERVICES	UNSECURED	0.00	*	0.00	
0012	HIGH POINT INSURANCE	UNSECURED	0.00	*	0.00	
0013	HIGH POINT SAFETY INS	UNSECURED	0.00	*	0.00	
0014	JERSEY CITY MEDICAL CENTER	UNSECURED	0.00	*	0.00	
0016	LVNV FUNDING	UNSECURED	0.00	*	0.00	
0017	LIBERTY SAVINGS FEDERAL CREDIT UNI	UNSECURED	12,569.00	*	0.00	
0021	REAL TIME RESOLUTIONS	MORTGAGE ARRI	24,005.78	100.00%	9,372.31	
0024	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	3,767.55	100.00%	1,470.92	
0025	T MOBILE/T-MOBILE USA INC	UNSECURED	2,708.47	*	0.00	
0026	TBOM/TOTAL CRD	UNSECURED	0.00	*	0.00	
0028	US BANK NATIONAL ASSOCIATION	MORTGAGE ARRI	27,847.44	100.00%	10,872.21	
0030	JERSEY CITY MEDICAL CENTER	UNSECURED	0.00	*	0.00	
0031	T MOBILE/T-MOBILE USA INC	UNSECURED	3,295.53	*	0.00	
0032	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	1,337.33	*	0.00	
0033	UNITED STATES TREASURY/IRS	UNSECURED	5,695.35	*	0.00	
0034	STATE OF NEW JERSEY	PRIORITY	718.12	100.00%	0.00	
0035	PERFORMANT RECOVERY INC	UNSECURED	0.00	*	0.00	
0036	UNITED STATES TREASURY/IRS	PRIORITY	3,409.96	100.00%	0.00	

Total Paid: \$32,355.15

See Summary

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 14, 2022.

Receipts: \$33,536.00 - Paid to Claims: \$21,715.44 - Admin Costs Paid: \$10,639.71 = Funds on Hand: \$1,180.85

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.